

THE RAWAC PLATING CO.

1107 West North Street
Springfield, Ohio 45504
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00042151	1
INVOICE DATE	
09/29/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.			
38898	09/29/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA		PPD / COL		
			THEIR TRUCK				
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	EXTENDED PRICE
						DISC %	
16625259	MW DETENT	34,523.00	34,523.00		.0042	EA	145.00
	ZINC COBALT						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	145.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	145.00
AMOUNT RECEIVED	.00
BALANCE DUE	145.00

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ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP.				
38899	09/29/05	DELPHI	L05	DF				
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL				
550022548			THEIR TRUCK					
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE
16629140	DELPHI BRKT	5,500.00	5,500.00		.0480	EA		264.00
16629141	L-DELPHI	5,500.00	5,500.00		.0480	EA		264.00
	ZINC COBALT							

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	528.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	528.00
AMOUNT RECEIVED	.00
BALANCE DUE	528.00

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
38900	09/29/05	DELPHI	L05	DF
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA
				PPD / COL
				THEIR TRUCK
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %
16606319 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	14,388.00	14,388.00	.0061 EA	
				87.77

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	87.77
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	87.77
AMOUNT RECEIVED	.00
BALANCE DUE	87.77

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200 Georgesville Road

Columbus, OHIO 43228

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP
38901	09/29/05	DELPHI	L05	DF
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL
550022548			THEIR TRUCK	
ITEM NUMBER	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	EXTENDED PRICE
DESCRIPTION		QTY. BACKORDERED		
1664-1708	62,213.00	62,213.00	.0169 EA	
METAL				1,051.40
ZINC WITH SEALER				

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,051.40
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,051.40
AMOUNT RECEIVED	.00
BALANCE DUE	1,051.40

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ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP.	
38902	09/29/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16639399 DELPHI ZINC COBALT	20,817.00	20,817.00	.0175 EA		364.30

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	364.30
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	364.30
AMOUNT RECEIVED	.00
BALANCE DUE	364.30

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.			
38909	09/29/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL		
550022548				THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	EXTENDED PRICE
1664-1705	METAL ZINC/SEALER	10,080.00	10,080.00		.0235 EA		236.88
					SALE AMOUNT		236.88
					MISC. CHARGES		.00
					SHIPPING/HANDLING		.00
					SALES TAX		.00
					TOTAL		236.88
					AMOUNT RECEIVED		.00
					BALANCE DUE		236.88

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

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INVOICE NO.	PAGE
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Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38910	09/29/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
					DISC %	
16638391	TRAV. RED'N LVR	6,908.00	6,908.00	.0141	EA	97.40
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	97.40
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	97.40
AMOUNT RECEIVED	.00
BALANCE DUE	97.40

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38917	09/29/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
550022548			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16629141	L-DELPHI	5,500.00	5,500.00	.0480	EA	264.00
16629140	ZINC COBALT	11,000.00	11,000.00	.0480	EA	528.00
	DELPHI BRKT					
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	792.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	792.00
AMOUNT RECEIVED	.00
BALANCE DUE	792.00

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
38918	09/29/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA		PPD / COL
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16638391 TRAV. RED'N LVR ZINC COBALT	15,590.00	15,590.00	.0141 EA		219.82
16606319 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	40,085.00	40,085.00	.0061 EA		244.52
16606318 DELPHI Zn/Fe TRIVALENT WITH SEALER	20,000.00	20,000.00	.0061 EA		122.00
1664-3530 DELPHI PART ZINC COBALT	15,000.00	15,000.00	.0045 EA		67.50
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	47,047.00	47,047.00	.0178 EA		837.44
16605980 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	24,028.00	24,028.00	.0200 EA		480.56

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,971.84
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,971.84
AMOUNT RECEIVED	.00
BALANCE DUE	1,971.84

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ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38919	09/29/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
550022548			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16629141	L-DELPHI	11,000.00	11,000.00	.0480	EA	528.00
	ZINC COBALT					
16629140	DELPHI BRKT	16,500.00	16,500.00	.0480	EA	792.00
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,320.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,320.00
AMOUNT RECEIVED	.00
BALANCE DUE	1,320.00

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Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38920	09/29/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA		PPD / COL	
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
1664-3535	DELPHI	13,796.00	13,796.00	.0060	EA	82.78
	ZINC COBALT					
16606318	DELPHI	25,911.00	25,911.00	.0061	EA	158.06
	Zn/Fe TRIVALENT WITH SEALER					
16640463	DELPHI BRKT	10,749.00	10,749.00	.0235	EA	252.60
	ZINC COBALT					
16629124	MW-FORKBOLT-DELPHI	26,701.00	26,701.00	.0178	EA	475.28
	ZINC COBALT					
16622913	8MM BRKT	14,137.00	14,137.00	.0096	EA	135.72
	Zn/Fe TRIVALENT WITH SEALER					
16632683	I/S HDL LVR	20,833.00	20,833.00	.0089	EA	185.41
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,289.85
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,289.85
AMOUNT RECEIVED	.00
BALANCE DUE	1,289.85

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ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38924	09/29/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16605980 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	8,000.00	8,000.00	.0200 EA		160.00
16643531 ZINC COBALT	8,740.00	8,740.00	.0043 EA		37.58
16643532 ZINC COBALT	19,860.00	19,860.00	.0043 EA		85.40
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	35,064.00	35,064.00	.0178 EA		624.14
1664-3530 DELPHI PART ZINC COBALT	13,345.00	13,345.00	.0045 EA		60.05
16606352 DELPHI METAL Zn/Fe TRIVALENT WITH SEALER	16,000.00	16,000.00	.0076 EA		121.60
16640463 DELPHI BRKT ZINC COBALT	11,135.00	11,135.00	.0235 EA		261.67
16600139 T3 SUPPORT PLATE ZINC COBALT	2,989.00	2,989.00	.0329 EA		98.34

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,448.78
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,448.78
AMOUNT RECEIVED	.00
BALANCE DUE	1,448.78

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38937	09/30/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
550022548				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16629141	L-DELPHI	16,500.00	16,500.00	.0480	EA	792.00
	ZINC COBALT					
16629140	DELPHI BRKT	16,500.00	16,500.00	.0480	EA	792.00
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,584.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,584.00
AMOUNT RECEIVED	.00
BALANCE DUE	1,584.00

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ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP.	
38938	09/30/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA		PPD / COL
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
1664-3530 DELPHI PART ZINC COBALT	29,980.00	29,980.00	.0045	EA	134.91
16622912 DELPHI BRKT-RIGHT Zn/Fe TRIVALENT WITH SEALER	15,584.00	15,584.00	.0096	EA	149.61
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	47,430.00	47,430.00	.0178	EA	844.25
16640463 DELPHI BRKT ZINC COBALT	7,067.00	7,067.00	.0235	EA	166.07
16643532 ZINC COBALT	22,342.00	22,342.00	.0043	EA	96.07
16606318 DELPHI Zn/Fe TRIVALENT WITH SEALER	32,556.00	32,556.00	.0061	EA	198.59

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,589.50
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,589.50
AMOUNT RECEIVED	.00
BALANCE DUE	1,589.50

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38939	09/30/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
550022548				THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE		UOM DISC %	EXTENDED PRICE
16629140 DELPHI BRKT ZINC COBALT	5,500.00	5,500.00	.0480 EA			264.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	264.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	264.00
AMOUNT RECEIVED	.00
BALANCE DUE	264.00

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38940	09/30/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16606352 DELPHI METAL	14,312.00	14,312.00	.0076 EA		108.77
Zn/Fe TRIVALENT WITH SEALER					
16632682 6MM WHITE	24,118.00	24,118.00	.0089 EA		214.65
ZINC COBALT					
16643533 DELPHI PART	24,384.00	24,384.00	.0043 EA		104.85
ZINC COBALT					
1664-3530 DELPHI PART	15,118.00	15,118.00	.0045 EA		68.03
ZINC COBALT					
16638390 TRAV. RED'N LVR	14,419.00	14,419.00	.0141 EA		203.31
ZINC COBALT					
16606319 DELPHI BRKT	20,000.00	20,000.00	.0061 EA		122.00
Zn/Fe TRIVALENT WITH SEALER					
16622912 DELPHI BRKT-RIGHT	13,735.00	13,735.00	.0096 EA		131.86
Zn/Fe TRIVALENT WITH SEALER					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	953.47
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	953.47
AMOUNT RECEIVED	.00
BALANCE DUE	953.47

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ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
38941	09/30/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA		PPD / COL
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16606318 DELPHI Zn/Fe TRIVALENT WITH SEALER	23,558.00	23,558.00	.0061 EA		143.70
16622720 RH CUTOFF ZINC COBALT	3,995.00	3,995.00	.0450 EA		179.78
16643532 ZINC COBALT	25,218.00	25,218.00	.0043 EA		108.44
16605980 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	16,000.00	16,000.00	.0200 EA		320.00
16605981 MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER	33,572.00	33,572.00	.0200 EA		671.44
16640463 DELPHI BRKT ZINC COBALT	11,912.00	11,912.00	.0235 EA		279.93

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,703.29
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,703.29
AMOUNT RECEIVED	.00
BALANCE DUE	1,703.29

THE RAWAC PLATING CO.

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SHIP TO:

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200 Georgesville Road
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP	
38942	09/30/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
1664-1705 METAL ZINC/SEALER	7,850.00	7,850.00	.0235 EA		184.48

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	184.48
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	184.48
AMOUNT RECEIVED	.00
BALANCE DUE	184.48

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 200 Georgesville Road
 Columbus, OHIO 43228

SHIP TO:

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 200 Georgesville Road
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ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.				
38943	09/30/05	DELPHI	L05	DF				
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL				
			THEIR TRUCK					
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE
16625259	MW DETENT	13,615.00	13,615.00		.0042	EA		57.18
	ZINC COBAL.T							

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	57.18
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	57.18
AMOUNT RECEIVED	.00
BALANCE DUE	57.18

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38944	09/30/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT	5,500.00	5,500.00	.0480 EA		264.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	264.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	264.00
AMOUNT RECEIVED	.00
BALANCE DUE	264.00

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ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38945	09/30/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16622913	8MM BRKT	14,000.00	14,000.00	.0096	EA	134.40
	Zn/Fe TRIVALENT WITH SEALER					
16606318	DELPHI	20,000.00	20,000.00	.0061	EA	122.00
	Zn/Fe TRIVALENT WITH SEALER					
16629124	MW-FORKBOLT-DELPHI	7,115.00	7,115.00	.0178	EA	126.65
	ZINC COBALT					
16605981	MW BACKPLATE-DELPHI	14,375.00	14,375.00	.0200	EA	287.50
	Zn/Fe TRIVALENT WITH SEALER					
16640463	DELPHI BRKT	4,711.00	4,711.00	.0235	EA	110.71
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	781.26
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	781.26
AMOUNT RECEIVED	.00
BALANCE DUE	781.26

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP		
38962	09/30/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY BACKORDERED		DISC %	
20555405	T3 DETENT-DELPHI	3,718.00	3,718.00	.0233	EA	86.63
	ZINC COBALT					
16605981	MW BACKPLATE-DELPHI	8,000.00	8,000.00	.0200	EA	160.00
	Zn/Fe TRIVALENT WITH SEALER					
16640463	DELPHI BRKT	5,322.00	5,322.00	.0235	EA	125.07
	ZINC COBALT					
16643531		15,000.00	15,000.00	.0043	EA	64.50
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	436.20
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	436.20
AMOUNT RECEIVED	.00
BALANCE DUE	436.20

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COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	78.27
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	78.27
AMOUNT RECEIVED	.00
BALANCE DUE	78.27

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SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
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Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38964	09/30/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
DESCRIPTION		QTY. BACKORDERED		DISC %	
16629141	11,000.00	11,000.00	.0480 EA		528.00
L-DELPHI					
ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	528.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	528.00
AMOUNT RECEIVED	.00
BALANCE DUE	528.00

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ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP			
38965	09/30/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL		
550022548				THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	QTY BACKORDERED	UNIT PRICE	UOM	EXTENDED PRICE
1664-1705	METAL ZINC/SEALER	20,141.00	20,141.00		.0235 EA		473.31
					SALE AMOUNT		473.31
					MISC. CHARGES		.00
					SHIPPING/HANDLING		.00
					SALES TAX		.00
					TOTAL		473.31
					AMOUNT RECEIVED		.00
					BALANCE DUE		473.31

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

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SHIP TO:

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
38966	09/30/05	DELPHI	L05	DF
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA
				PPD / COL
				THEIR TRUCK
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED
				UNIT PRICE
				UOM
				DISC %
				EXTENDED PRICE
16625259	MW DETENT	55,633.00	55,633.00	.0042 EA
	ZINC COBALT			
				233.66

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	233.66
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	233.66
AMOUNT RECEIVED	.00
BALANCE DUE	233.66

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SALE AMOUNT	479.18
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	479.18
AMOUNT RECEIVED	.00
BALANCE DUE	479.18

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SHIP TO:

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ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP.			
38968	09/30/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL			
			THEIR TRUCK				
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	EXTENDED PRICE
						DISC %	
16622912	DELPHI BRKT-RIGHT	14,000.00	14,000.00		.0096	EA	134.40
	Zn/Fe TRIVALENT WITH SEALER						
16606318	DELPHI	38,255.00	38,255.00		.0061	EA	233.36
	Zn/Fe TRIVALENT WITH SEALER						
16638391	TRAV. RED'N LVR	7,451.00	7,451.00		.0141	EA	105.06
	ZINC COBALT						
16643531		30,986.00	30,986.00		.0043	EA	133.24
	ZINC COBALT						
16629124		18,966.00	18,966.00		.0178	EA	337.59
	MW-FORKBOLT-DELPHI						
	ZINC COBALT						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	943.65
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	943.65
AMOUNT RECEIVED	.00
BALANCE DUE	943.65

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DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
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ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP	
38969	09/30/05	DELPHI	L05	DF	
CUSTOMER P O NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629140 DELPHI BRKT ZINC COBALT	22,000.00	22,000.00	.0480 EA		1,056.00
16629141 L-DELPHI ZINC COBALT	16,500.00	16,500.00	.0480 EA		792.00

COMMENTS: Reprinted on 3/13/07	SALE AMOUNT	1,848.00
	MISC. CHARGES	.00
	SHIPPING/HANDLING	.00
	SALES TAX	.00
	TOTAL	1,848.00
TERMS: NET 30 DAYS	AMOUNT RECEIVED	.00
	BALANCE DUE	1,848.00

THE RAWAC PLATING CO.

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DELPHI AUTOMOTIVE SYSTEMS
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38970	09/30/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16619259 LH CUTOFF ZINC SEALER	3,940.00	3,940.00	.0450 EA		177.30
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	18,339.00	18,339.00	.0178 EA		326.43
16632680 OVERRIDE LEVER ZINC COBALT	12,744.00	12,744.00	.0102 EA		129.99
16622913 8MM BRKT Zn/Fe TRIVALENT WITH SEALER	30,077.00	30,077.00	.0096 EA		288.74
16643531 ZINC COBALT	14,966.00	14,966.00	.0043 EA		64.35

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	986.81
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	986.81
AMOUNT RECEIVED	.00
BALANCE DUE	986.81

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DELPHI AUTOMOTIVE SYSTEMS
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.				
38971	09/30/05	DELPHI	L05	DF				
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL				
550022548			THEIR TRUCK					
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE
16629141	L-DELPHI	11,000.00	11,000.00		.0480	EA		528.00
16629140	ZINC COBALT	11,000.00	11,000.00		.0480	EA		528.00
	DELPHI BRKT							
	ZINC COBALT							

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,056.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,056.00
AMOUNT RECEIVED	.00
BALANCE DUE	1,056.00

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SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
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Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38973	10/03/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
	OVERTIME CHARGE	1.00	1.00	1,000.0000		
	SATURDAY, 10/01/05					1,000.00
	2 LINES-1 SHIFT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,000.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,000.00
AMOUNT RECEIVED	.00
BALANCE DUE	1,000.00

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SHIP TO:

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Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38974	10/03/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
550022548				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	EXTENDED PRICE
16629141	L-DELPHI	16,500.00	16,500.00		.0480 EA	792.00
16629140	ZINC COBALT	11,000.00	11,000.00		.0480 EA	528.00
16629140	DELPHI BRKT					
16629140	ZINC COBALT					
					SALE AMOUNT	1,320.00
					MISC. CHARGES	.00
					SHIPPING/HANDLING	.00
					SALES TAX	.00
					TOTAL	1,320.00
					AMOUNT RECEIVED	.00
					BALANCE DUE	1,320.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

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BILL TO:

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SHIP TO:

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38976	10/03/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER			JOB NUMBER	SHIP VIA	PPD / COL	
				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM DISC %
16643531	ZINC COBALT	15,000.00	15,000.00		.0043 EA	64.50
16622913	8MM BRKT	16,200.00	16,200.00		.0096 EA	155.52
1664-3530	Zn/Fe TRIVALENT WITH SEALER	26,365.00	26,365.00		.0045 EA	118.64
16629124	DELPHI PART	31,862.00	31,862.00		.0178 EA	567.14
16622912	MW-FORKBOLT-DELPHI	14,000.00	14,000.00		.0096 EA	134.40
16643532	ZINC COBALT	9,390.00	9,390.00		.0043 EA	40.38
16638391	DELPHI BRKT-RIGHT	8,494.00	8,494.00		.0141 EA	119.77
16605980	Zn/Fe TRIVALENT WITH SEALER	16,000.00	16,000.00		.0200 EA	320.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,520.35
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,520.35
AMOUNT RECEIVED	.00
BALANCE DUE	1,520.35

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DELPHI AUTOMOTIVE SYSTEMS
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38977	10/03/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED <td></td> <td>DISC %</td> <td></td>		DISC %	
16625259	MW DETENT ZINC COBALT	21,870.00	21,870.00	.0042 EA		91.85

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	91.85
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	91.85
AMOUNT RECEIVED	.00
BALANCE DUE	91.85

THE RAWAC PLATING CO.

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10/04/05	

BILL TO:

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DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO	LOC	SALES REP.		
38990	10/04/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16625259	MW DETENT ZINC COBALT	42,935.00	42,935.00	.0042 EA		180.33

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	180.33
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	180.33
AMOUNT RECEIVED	.00
BALANCE DUE	180.33

THE RAWAC PLATING CO.

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38991	10/04/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
0550022548			THEIR TRUCK		
ITEM NUMBER	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
DESCRIPTION		QTY. BACKORDERED		DISC %	
1664-1705	34,861.00	34,861.00	.0235	EA	
METAL					819.23
ZINC/SEALER					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	819.23
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	819.23
AMOUNT RECEIVED	.00
BALANCE DUE	819.23

THE RAWAC PLATING CO.

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 200 Georgesville Road
 Columbus, OHIO 43228

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ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
38992	10/04/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
0550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT	5,500.00	5,500.00	.0480	EA	264.00
16629140 DELPHI BRKT ZINC COBALT	11,000.00	11,000.00	.0480	EA	528.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	792.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	792.00
AMOUNT RECEIVED	.00
BALANCE DUE	792.00

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BILL TO:

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 200 Georgesville Road

DELPHI AUTOMOTIVE SYSTEMS
 200 Georgesville Road

Columbus, OHIO 43228

Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP			
38993	10/04/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA		PPD / COL		
			THEIR TRUCK				
ITEM NUMBER	QTY. ORDERED	QTY. SHIPPED/RETURNED		UNIT PRICE	UOM	EXTENDED PRICE	
DESCRIPTION		QTY. BACKORDERED			DISC %		
16640463	6,079.00	6,079.00		.0235 EA		142.86	
DELPHI BRKT							
ZINC COBALT							
16605980	16,000.00	16,000.00		.0200 EA		320.00	
DELPHI BRKT							
Zn/Fe TRIVALENT WITH SEALER							
16605981	16,000.00	16,000.00		.0200 EA		320.00	
MW BACKPLATE-DELPHI							
Zn/Fe TRIVALENT WITH SEALER							

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	782.86
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	782.86
AMOUNT RECEIVED	.00
BALANCE DUE	782.86

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SALE AMOUNT	1,056.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,056.00
AMOUNT RECEIVED	.00
BALANCE DUE	1,056.00

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ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	
38995	10/04/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16640463 DELPHI BRKT ZINC COBALT	6,057.00	6,057.00	.0235	EA	142.34
16632195 CUTOFF ZINC COBALT	16,220.00	16,220.00	.0068	EA	110.30
20650439 T3 FORKBOLT ZINC COBALT	6,485.00	6,485.00	.0178	EA	115.43
16632682 6MM WHITE ZINC COBALT	19,386.00	19,386.00	.0089	EA	172.54
16643534 DELPHI PART ZINC COBALT	15,389.00	15,389.00	.0060	EA	92.33

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	632.94
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	632.94
AMOUNT RECEIVED	.00
BALANCE DUE	632.94

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
38996	10/04/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16606318 DELPHI Zn/Fe TRIVALENT WITH SEALER	41,791.00	41,791.00	.0061 EA		254.93
16632194 CUTOFF	7,839.00	7,839.00	.0068 EA		53.31
16629124 ZINC COBALT MW-FORKBOLT-DELPHI ZINC COBALT	9,345.00	9,345.00	.0178 EA		166.34

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	474.58
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	474.58
AMOUNT RECEIVED	.00
BALANCE DUE	474.58

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38997	10/04/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16622912	DELPHI BRKT-RIGHT	14,228.00	14,228.00	.0096	EA	136.59
	Zn/Fe TRIVALENT WITH SEALER					
16638390	TRAV. RED'N LVR	7,014.00	7,014.00	.0141	EA	98.90
	ZINC COBALT					
16643532	ZINC COBALT	24,407.00	24,407.00	.0043	EA	104.95
	ZINC COBALT					
16643531	ZINC COBALT	14,687.00	14,687.00	.0043	EA	63.15
	ZINC COBALT					
16643533	DELPHI PART	27,032.00	27,032.00	.0043	EA	116.24
	ZINC COBALT					
16606319	DELPHI BRKT	39,567.00	39,567.00	.0061	EA	241.36
	Zn/Fe TRIVALENT WITH SEALER					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	761.19
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	761.19
AMOUNT RECEIVED	.00
BALANCE DUE	761.19

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ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
38998	10/04/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
0550022548			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16629141	L-DELPHI	33,000.00	33,000.00	.0480	EA	1,584.00
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,584.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,584.00
AMOUNT RECEIVED	.00
BALANCE DUE	1,584.00

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
39004	10/05/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16605981 MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER	16,000.00	16,000.00	.0200	EA	320.00
16629124 MW-FORKBOLT-DELPHI ZINC COBALT	38,941.00	38,941.00	.0178	EA	693.15
16606319 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	20,000.00	20,000.00	.0061	EA	122.00
16605980 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	16,000.00	16,000.00	.0200	EA	320.00
16643533 DELPHI PART ZINC COBALT	47,030.00	47,030.00	.0043	EA	202.23

COMMENTS: Reprinted on 3/13/07	SALE AMOUNT	1,657.38
	MISC. CHARGES	.00
	SHIPPING/HANDLING	.00
	SALES TAX	.00
	TOTAL	1,657.38
TERMS: NET 30 DAYS	AMOUNT RECEIVED	.00
	BALANCE DUE	1,657.38

THE RAWAC PLATING CO.

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DELPHI AUTOMOTIVE SYSTEMS
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
39005	10/05/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16625259	MW DETENT	39,515.00	39,515.00	.0042	EA	165.96
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	165.96
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	165.96
AMOUNT RECEIVED	.00
BALANCE DUE	165.96

THE RAWAC PLATING CO.

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Columbus, OHIO 43228

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ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
39006	10/05/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16632683 I/S HDL LVR ZINC COBALT	17,350.00	17,350.00	.0089 EA		154.42
16606319 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	19,826.00	19,826.00	.0061 EA		120.94

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	275.36
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	275.36
AMOUNT RECEIVED	.00

BALANCE DUE

275.36

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP		
39007	10/05/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16629124	MW-FORKBOLT-DELPHI	27,149.00	27,149.00	.0178	EA	483.25
	ZINC COBALT					
16605981	MW BACKPLATE-DELPHI	20,102.00	20,102.00	.0200	EA	402.04
	Zn/Fe TRIVALENT WITH SEALER					
16640463	DELPHI BRKT	3,640.00	3,640.00	.0235	EA	85.54
	ZINC COBALT					
16605980	DELPHI BRKT	27,093.00	27,093.00	.0200	EA	541.86
	Zn/Fe TRIVALENT WITH SEALER					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,512.69
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,512.69
AMOUNT RECEIVED	.00

BALANCE DUE

1,512.69

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
39008	10/05/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
550022548			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16629140		5,500.00	5,500.00	.0480	EA	
DELPHI BRKT						264.00
ZINC COBALT						
16629141		5,500.00	5,500.00	.0480	EA	
L-DELPHI						264.00
ZINC COBALT						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	528.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	528.00
AMOUNT RECEIVED	.00
BALANCE DUE	528.00

THE RAWAC PLATING CO.

1107 West North Street

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BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

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SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP		
39009	10/05/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
				THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED		UNIT PRICE	UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	55,016.00	55,016.00		.0042	EA	231.07
16625259 MW DETENT ZINC COBALT	44,344.00	44,344.00		.0042	EA	186.24
				SALE AMOUNT		417.31
				MISC. CHARGES		.00
				SHIPPING/HANDLING		.00
				SALES TAX		.00
				TOTAL		417.31
				AMOUNT RECEIVED		.00
				BALANCE DUE		417.31

COMMENTS:	Reprinted on 3/13/07
TERMS:	NET 30 DAYS

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

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SHIP TO:

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
39010	10/05/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT	27,500.00	27,500.00	.0480 EA		1,320.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,320.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,320.00
AMOUNT RECEIVED	.00
BALANCE DUE	1,320.00

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
39011	10/05/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
1664-3530	DELPHI PART	18,487.00	18,487.00	.0045 EA		83.19
	ZINC COBALT					
16643533	DELPHI PART	72,443.00	72,443.00	.0043 EA		311.50
	ZINC COBALT					
16606352	DELPHI METAL	11,210.00	11,210.00	.0076 EA		85.20
	Zn/Fe TRIVALENT WITH SEALER					
16643531		45,281.00	45,281.00	.0043 EA		194.71
	ZINC COBALT					
16643532		42,455.00	42,455.00	.0043 EA		182.56
	ZINC COBALT					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	857.16
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	857.16
AMOUNT RECEIVED	.00
BALANCE DUE	857.16

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
39012	10/05/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	11,113.00	11,113.00	.0042 EA		46.67

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	46.67
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	46.67
AMOUNT RECEIVED	.00
BALANCE DUE	46.67

THE RAWAC PLATING CO.
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BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
39024	10/06/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA		PPD / COL
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
1664-1705 METAL ZINC/SEALER	22,527.00	22,527.00	.0235 EA		529.38

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	529.38
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	529.38
AMOUNT RECEIVED	.00
BALANCE DUE	529.38

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Columbus, OHIO 43228

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200 Georgesville Road
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
39025	10/06/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
550022548				THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED		UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629140 DELPHI BRKT ZINC COBALT	11,000.00	11,000.00		.0480 EA		528.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	528.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	528.00
AMOUNT RECEIVED	.00
BALANCE DUE	528.00

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BILL TO:

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 200 Georgesville Road
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SHIP TO:

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 200 Georgesville Road
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ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
39026	10/06/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
1664-1705 METAL ZINC/SEALER	14,106.00	14,106.00	.0235 EA		331.49

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	331.49
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	331.49
AMOUNT RECEIVED	.00
BALANCE DUE	331.49

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ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
39027	10/06/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	EXTENDED PRICE
16625259	MW DETENT ZINC COBALT	19,945.00	19,945.00		.0042 EA	83.77
					SALE AMOUNT	83.77
					MISC. CHARGES	.00
					SHIPPING/HANDLING	.00
					SALES TAX	.00
					TOTAL	83.77
					AMOUNT RECEIVED	.00
					BALANCE DUE	83.77

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
39028	10/06/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16632681 OVERRIDE LVR-DELPHI ZINC COBALT	13,670.00	13,670.00	.0102	EA	139.43
16638390 TRAV. RED'N LVR ZINC COBALT	8,485.00	8,485.00	.0141	EA	119.64
16643533 DELPHI PART ZINC COBALT	43,155.00	43,155.00	.0043	EA	185.57
16605981 MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER	16,000.00	16,000.00	.0200	EA	320.00
16638391 TRAV. RED'N LVR ZINC COBALT	8,240.00	8,240.00	.0141	EA	116.18
16643531 ZINC COBALT	15,000.00	15,000.00	.0043	EA	64.50

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	945.32
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	945.32
AMOUNT RECEIVED	.00
BALANCE DUE	945.32

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
39029	10/06/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	46,619.00	46,619.00	.0042	EA	195.80
16625259 MW DETENT ZINC COBALT	39,099.00	39,099.00	.0042	EA	164.22

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	360.02
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	360.02
AMOUNT RECEIVED	.00
BALANCE DUE	360.02

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
39030	10/06/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16640463 DELPHI BRKT ZINC COBALT	18,260.00	18,260.00	.0235 EA		429.11
16638390 TRAV. RED'N LVR ZINC COBALT	7,863.00	7,863.00	.0141 EA		110.87
16622912 DELPHI BRKT-RIGHT Zn/Fe TRIVALENT WITH SEALER	27,800.00	27,800.00	.0096 EA		266.88
16638391 TRAV. RED'N LVR ZINC COBALT	7,175.00	7,175.00	.0141 EA		101.17
16622913 8MM BRKT Zn/Fe TRIVALENT WITH SEALER	12,886.00	12,886.00	.0096 EA		123.71

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,031.74
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,031.74
AMOUNT RECEIVED	.00
BALANCE DUE	1,031.74

THE RAWAC PLATING CO.

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
39031	10/06/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16606352 DELPHI METAL Zn/Fe TRIVALENT WITH SEALER	17,130.00	17,130.00	.0076 EA		130.19
16873246 DELPHI BRKT ZINC COBALT	13,876.00	13,876.00	.0130 EA		180.39
16643533 DELPHI PART ZINC COBALT	23,610.00	23,610.00	.0043 EA		101.52
16606319 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	34,764.00	34,764.00	.0061 EA		212.06

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	624.16
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	624.16
AMOUNT RECEIVED	.00
BALANCE DUE	624.16

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ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP.	
39032	10/06/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA		PPD / COL
550022548			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT	16,500.00	16,500.00	.0480	EA	792.00
16629140 DELPHI BRKT ZINC COBALT	16,500.00	16,500.00	.0480	EA	792.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,584.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,584.00
AMOUNT RECEIVED	.00
BALANCE DUE	1,584.00

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DELPHI AUTOMOTIVE SYSTEMS
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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	
39033	10/06/05	DELPHI	L05	DF	
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL	
			THEIR TRUCK		
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
16640463 DELPHI BRKT ZINC COBALT	10,992.00	10,992.00	.0235 EA		258.31
16605981 MW BACKPLATE-DELPHI Zn/Fe TRIVALENT WITH SEALER	16,180.00	16,180.00	.0200 EA		323.60
16622913 8MM BRKT Zn/Fe TRIVALENT WITH SEALER	16,870.00	16,870.00	.0096 EA		161.95
16605980 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	15,984.00	15,984.00	.0200 EA		319.68
16638390 TRAV. RED'N LVR ZINC COBALT	6,823.00	6,823.00	.0141 EA		96.20
16643531 ZINC COBALT	15,008.00	15,008.00	.0043 EA		64.53
16606319 DELPHI BRKT Zn/Fe TRIVALENT WITH SEALER	10,745.00	10,745.00	.0061 EA		65.54
16622912 DELPHI BRKT-RIGHT Zn/Fe TRIVALENT WITH SEALER	15,959.00	15,959.00	.0096 EA		153.21

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,443.02
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,443.02
AMOUNT RECEIVED	.00
BALANCE DUE	1,443.02

THE RAWAC PLATING CO.

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ORDER NO.	ORDER DATE	CUSTOMER NO	LOC	SALES REP		
39057	10/08/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16629124	MW-FORKBOLT-DELPHI ZINC COBALT	36,562.00	36,562.00	.0178	EA	650.80

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	650.80
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	650.80
AMOUNT RECEIVED	.00
BALANCE DUE	650.80

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
39058	10/08/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER		SHIP VIA	PPD / COL	
550022548				THEIR TRUCK		
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16629141	L-DELPHI	27,500.00	27,500.00	.0480	EA	1,320.00
	ZINC COBAL,T					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,320.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,320.00
AMOUNT RECEIVED	.00
BALANCE DUE	1,320.00

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ORDER NO.	ORDER DATE	CUSTOMER NO	LOC	SALES REP.			
39059	10/08/05	DELPHI	L05	DF			
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL			
			THEIR TRUCK				
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	EXTENDED PRICE
						DISC %	
16625259	MW DETENT	58,778.00	58,778.00		.0042 EA		246.87
	ZINC COBALT						

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	246.87
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	246.87
AMOUNT RECEIVED	.00
BALANCE DUE	246.87

THE RAWAC PLATING CO.

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ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
39060	10/08/05	DELPHI	L05	DF		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
			THEIR TRUCK			
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
16619259	LH CUTOFF	16,137.00	16,137.00	.0450 EA		726.17
	ZINC SEALER					
16605980	DELPHI BRKT	24,000.00	24,000.00	.0200 EA		480.00
	Zn/Fe TRIVALENT WITH SEALER					
16640463	DELPHI BRKT	18,822.00	18,822.00	.0235 EA		442.32
	ZINC COBALT					
16622912	DELPHI BRKT-RIGHT	23,998.00	23,998.00	.0096 EA		230.38
	Zn/Fe TRIVALENT WITH SEALER					
16605981	MW BACKPLATE-DELPHI	32,060.00	32,060.00	.0200 EA		641.20
	Zn/Fe TRIVALENT WITH SEALER					

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	2,520.07
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	2,520.07
AMOUNT RECEIVED	.00
BALANCE DUE	2,520.07